

Fill in this information to identify the case:

Debtor 1 ROBERT E. CONWAY

Debtor 2 PATRICIA J. CONWAY
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 19-10113JCM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SERVBANK SB Court claim no. (if known): 1

Last 4 digits of any number you use to identify the debtor's account 9 1 5 0

Property Address: 143 NORTH CHURCH ST
LINESVILLE PA 16424

Part 2: Cure Amount


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>6,651.16</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>6,651.16</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>6,651.16</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$601.33The next postpetition payment is due on 5 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 ROBERT E. CONWAY
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 04/01/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ROBERT E. CONWAY**
Name

Case number (if known) **19-10113JCM**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
09/24/2021	1210758	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	64.07
10/25/2021	1213827	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	320.17
11/22/2021	1216868	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	295.83
12/23/2021	1219939	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	295.83
01/26/2022	1222996	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	295.83
02/23/2022	1225876	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	290.75
03/25/2022	1228830	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	290.75
04/26/2022	1231879	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	639.81
05/25/2022	1234912	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	639.81
06/27/2022	1237943	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	286.88
10/25/2022	1249463	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	224.70
11/23/2022	1252249	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	274.57
12/22/2022	1255003	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	274.57
01/26/2023	1257733	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	274.57
02/23/2023	1260342	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	966.44
03/28/2023	1263119	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	277.28
04/25/2023	1265937	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	277.28
05/25/2023	1267071	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	277.28
06/26/2023	1269992	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	277.28
07/25/2023	1272866	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	107.46
				6,651.16

MORTGAGE REGULAR PAYMENT (Part 3)

07/29/2019	1126625	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,814.52
08/27/2019	1130099	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	451.62
09/24/2019	1133380	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	459.21
10/24/2019	1136731	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	464.76
11/25/2019	1140185	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	462.55
12/23/2019	1143567	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	465.54
01/28/2020	1147030	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	489.11
02/25/2020	1150548	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	509.69
03/23/2020	1154033	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	525.82
04/27/2020	1157491	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	609.19
05/26/2020	1160822	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	623.80
06/26/2020	1163975	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,047.43
07/29/2020	1167083	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	1,073.12
08/25/2020	1170160	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	498.83
09/28/2020	1173255	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	557.36
10/26/2020	1176350	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.83
11/24/2020	1179419	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	657.82
12/21/2020	1182360	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	681.38
01/25/2021	1185335	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	709.72
02/22/2021	1188465	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	726.77
03/26/2021	1191762	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	739.29
04/22/2021	1191762	NATIONSTAR MORTGAGE LLC D/B/A MR C	CANCELLED CHECK TO CREDITOR/CONT	-739.29
04/22/2021	1193077	NATIONSTAR MORTGAGE LLC D/B/A MR C	PREWRITTEN CHECK TO CREDITOR/CON	739.29
04/26/2021	1195004	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	748.17
05/25/2021	1198126	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	737.44
06/25/2021	1201309	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	748.76
07/26/2021	1204513	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	752.47
08/26/2021	1207638	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	798.22
09/24/2021	1210758	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	758.70
10/25/2021	1213827	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	598.96
11/22/2021	1216868	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	598.96
12/23/2021	1219939	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	598.96
01/26/2022	1222996	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	598.96
02/23/2022	1225876	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04
03/25/2022	1228830	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04
04/26/2022	1231879	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04
05/25/2022	1234912	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04
06/27/2022	1237943	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04
07/26/2022	1240883	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04
08/24/2022	1243773	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04

Debtor 1 **ROBERT E. CONWAY**
Name

Case number (if known) **19-10113JCM**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
09/27/2022	1246644	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04
10/25/2022	1249463	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04
11/23/2022	1252249	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04
12/22/2022	1255003	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04
01/26/2023	1257733	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	604.04
02/23/2023	1260342	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	601.33
03/28/2023	1263119	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	601.33
04/25/2023	1265937	NATIONSTAR MORTGAGE LLC D/B/A MR C	AMOUNTS DISBURSED TO CREDITOR	601.33
05/25/2023	1267071	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	601.33
06/26/2023	1269992	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	601.33
07/25/2023	1272866	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	601.33
08/25/2023	1275602	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	601.33
09/26/2023	1278398	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	601.33
10/25/2023	1281117	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	601.33
11/27/2023	1283798	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	601.33
12/21/2023	1286464	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	601.33
01/26/2024	1289033	ALLIED FIRST BANK SB D/B/A SERVBANK	AMOUNTS DISBURSED TO CREDITOR	601.33
02/26/2024	1293669	SERVBANK SB	AMOUNTS DISBURSED TO CREDITOR	1,202.66
03/26/2024	1296329	SERVBANK SB	AMOUNTS DISBURSED TO CREDITOR	3.36
				<hr/> 36,782.42

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT E. CONWAY
PATRICIA J. CONWAY
PO BOX 303
LINESVILLE, PA 16424

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

SERVBANK SB
ATTN: CASHIERING
3138 E ELWOOD ST
PHOENIX, AZ 85034

BONIAL & ASSOCIATES PC
14841 DALLAS PKWY STE 350
DALLAS, TX 75254

4/1/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee